# MAY 2025 AMENDED REPORT

| RECEIPT | DATE | CASE NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CLERK | TOTAL PAID | RVSL |
|---|---|---|---|---|---|---|---|---|---|---|
| 046357 | 05/01/2025 | 25533 | BRUTON,REBECCA | LOCAL PAYMENT RECEIVED TH | William S Morian Jr | E | 100323677 | CF | 9.00 | |
| 046358 | 05/01/2025 | A-18717 | YARBROUGH,BRANDON KELLY | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 100319805 | RC | 213.00 | |
| 046359 | 05/01/2025 | 27552 | STURDIVANT,THOMAS | LOCAL PAYMENT RECEIVED TH | Zachary R Celeste | E | 100316191 | CF | 229.00 | |
| 046360 | 05/02/2025 | 27553 | HOOKS,SKYLAR | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 100340781 | KH | 229.00 | |
| 046361 | 05/02/2025 | A-18718 | YARBROUGH,BRANDON | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 100348601 | KB | 221.00 | |
| 046362 | 05/02/2025 | 27554 | U.S. BANK NATIONAL ASSOCIATION | LOCAL PAYMENT RECEIVED TH | VIRTUAL ACCT TX | E | 100367757 | KH | 224.00 | |
| 046363 | 05/05/2025 | 27555 | STARKE,DONALD JR | LOCAL PAYMENT RECEIVED TH | Charles Maurice Stam | E | 100403392 | KB | 237.00 | |
| 046364 | 05/05/2025 | 09843 | | PASSPORT/CF | ALISHA FLORES | C | | CF | 35.00 | |
| 046365 | 05/06/2025 | 25762 | MURRAY,TIFFANY | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 100486083 | KH | 8.00 | |
| 046366 | 05/07/2025 | 27300 | PULICE CONSTRUCTION, INC. | LOCAL PAYMENT RECEIVED TH | Kelley Friedman | E | 100504028 | KH | 10.00 | |
| 046367 | 05/07/2025 | 27558 | BASS,ZACKERY | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 100556993 | CF | 221.00 | |
| 046368 | 05/07/2025 | 27546 | FASSKE,SETH AARON | LOCAL PAYMENT RECEIVED TH | William L Hon | E | 100539649 | KB | 35.00 | |
| 046369 | 05/08/2025 | CR14053 | GOODJOINT,JOHNARFIN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28175 | RC | 5.00 | |
| 046370 | 05/08/2025 | CR13991 | TATUM,DERRICK | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28175 | RC | 102.00 | |
| 046371 | 05/08/2025 | CR13834 | HADNOT,CAROL REGINA | PARTAIL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28175 | RC | 5.00 | |
| 046372 | 05/08/2025 | CR13656 | MOSES,DUSTIN RYAN | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28175 | RC | 5.00 | |
| 046373 | 05/08/2025 | CR13539 | FOXWORTH,JACOB CHEYANNE | PARTIAL PAYMENT ON RESTIT | TDCJ | K | 150090135 | RC | 19.00 | |
| 046374 | 05/08/2025 | CR9341 | WINTERS,MARK CHRISTOPHER | PARTIAL PAYMENT ON COLLEC | TDCJ | K | 150090111 | RC | 25.00 | |
| 046375 | 05/08/2025 | CR13326 | WINTERS,MARK CHRISTOPHER | PARTIAL PAYMENT ON COLLEC | TDCJ | K | 150090111 | RC | 25.00 | |
| 046376 | 05/09/2025 | 27559 | CARPIO,JOSE | ORIGINAL PETITION/KH | CARPIO,JOSE | D | | KH | 350.00 | |
| 046377 | 05/09/2025 | 09844 | | PASSPORT APPLICATION FEE/ | YAHAIRA HERNANDEZ | C | | KB | 35.00 | |
| 046378 | 05/09/2025 | 27560 | PORTILLO,MARIA | LOCAL PAYMENT RECEIVED TH | Miriah Soliz | E | 100638644 | KH | 229.00 | |
| 046379 | 05/09/2025 | 09845 | | TWO PASSPORT APPLICATION | ALEJANDRO MORENO | C | | KB | 70.00 | |
| 046380 | 05/12/2025 | 09846 | | 2 PASSPORTS/CF | CODY JARROTT | K | 4782 | CF | 70.00 | |
| 046381 | 05/12/2025 | 27551 | STACEY,MEGHANNE LEIGH | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 100704026 | CF | 35.00 | |
| 046382 | 05/12/2025 | 09847 | | PASSPORT APPLICATION FEE/ | DANIA JIMENEZ | C | | KB | 35.00 | |
| 046383 | 05/13/2025 | 27562 | WELLS FARGO BANK, NA | LOCAL PAYMENT RECEIVED TH | Court Main | E | 100739348 | KB | 225.00 | |
| 046384 | 05/13/2025 | 27563 | 21ST MORTGAGE CORPORATION | LOCAL PAYMENT RECEIVED TH | Ronald Foxman | E | 100745889 | KH | 229.00 | |

| RECEIPT | DATE | CASE NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CLERK | TOTAL PAID | RVSL |
|---|---|---|---|---|---|---|---|---|---|---|
| 046385 | 05/13/2025 | 27564 | DAWSON,KARENA | LOCAL PAYMENT RECEIVED TH | Texas Infotrack | E | 100754524 | KB | 229.00 | |
| 046386 | 05/13/2025 | 26055 | GALIOTO,THERESA E. | LOCAL PAYMENT RECEIVED TH | Brad Elrod, PLLC | E | 100763658 | KH | 40.00 | |
| 046387 | 05/13/2025 | 09848 | | PAYMENT FOR COPIES FOR MO | TYLER COUNTY TITLE | K | | KB | 517.00 | |
| 046388 | 05/13/2025 | 09849 | | PASSPORT APPLICATION/KH | CHASE GRAY | D | | KH | 35.00 | |
| 046389 | 05/14/2025 | 27566 | MCINNIS,CALAH | LOCAL PAYMENT RECEIVED TH | Brad Elrod, PLLC | E | 100817877 | KH | 229.00 | |
| 046390 | 05/14/2025 | 09850 | | COPIES 20764/KH | PATRICIA GORDON | D | | KH | 42.00 | |
| 046391 | 05/14/2025 | 27558 | BASS,ZACKERY | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 100819330 | KH | 16.00 | |
| 046392 | 05/15/2025 | 27567 | TIDWELL DOWDEN,AMI ELIZABETH | LOCAL PAYMENT RECEIVED TH | William S Morian Jr | E | 100850150 | CF | 213.00 | |
| 046393 | 05/15/2025 | 27567 | TIDWELL DOWDEN,AMI ELIZABETH | LOCAL PAYMENT RECEIVED TH | William S Morian Jr | E | 100862893 | KH | 8.00 | |
| 046394 | 05/15/2025 | 27567 | TIDWELL DOWDEN,AMI ELIZABETH | LOCAL PAYMENT RECEIVED TH | William S Morian Jr | E | 100892286 | CF | 8.00 | |
| 046395 | 05/15/2025 | 09851 | | PASSPORT/CF | JINGER FOWLER | K | 4455 | CF | 35.00 | |
| 046396 | 05/15/2025 | 26270 | CHRISTY,BRIANNA LEE | PETITION TO MODIFY PARENT | CHRISTY,BRIANNA LEE | D | | CF | 80.00 | |
| 046397 | 05/16/2025 | CR7927 | ROTHROCK,JOHN THOMAS | RESTITUTION COLLECTED/RC | TDCJ | K | 147737094 | RC | 511.40 | |
| 046398 | 05/16/2025 | CR8269 | WEAVER,JAMES | RESTITUTION COLLECTED/RC | TDCJ | K | 147680193 | RC | 70.00 | |
| 046399 | 05/16/2025 | CR8270 | WEAVER,JAMES | RESTITUTION COLLECTED/RC | TDCJ | K | 147680193 | RC | 772.02 | |
| 046400 | 05/16/2025 | 27567 | TIDWELL DOWDEN,AMI ELIZABETH | LOCAL PAYMENT RECEIVED TH | William S Morian Jr | E | 100929123 | CF | 8.00 | |
| 046401 | 05/19/2025 | CR13568 | DAVIS,JARRED WESLEY | PARTIAL COURT COST/KH | DAVIS,JARRED WESLEY | O | 87470 | KH | 25.00 | |
| 046402 | 05/19/2025 | 27568 | LAFRANCE,JUSTIN | LOCAL PAYMENT RECEIVED TH | Amy Bythewood | E | 101001519 | CF | 213.00 | |
| 046403 | 05/20/2025 | CR13913 | ANDRUS,KACI L | RESTITUTION COLLECTED/RC | TDCJ | K | 150216548 | RC | 220.00 | |
| 046404 | 05/20/2025 | CR11534 | DELP,DEVIN WAYNE | RESTITUTION COLLECTED/RC | TDCJ | K | 150216469 | RC | 10.00 | |
| 046405 | 05/20/2025 | CR11590 | DELP,DEVIN WAYNE | RESTITUTION COLLECTED/RC | TDCJ | K | 150216469 | RC | 10.00 | |
| 046406 | 05/20/2025 | CR9341 | WINTERS,MARK CHRISTOPHER | RESTITUTION COLLECTED/RC | TDCJ | K | 150216447 | RC | 10.00 | |
| 046407 | 05/20/2025 | CR13326 | WINTERS,MARK CHRISTOPHER | RESTITUTION COLLECTED/RC | TDCJ | K | 150216447 | RC | 10.00 | |
| 046408 | 05/20/2025 | CR13887 | JORDAN,CHARLES LEE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046409 | 05/20/2025 | CR14090 | BURROWS,KALE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046410 | 05/20/2025 | CR14109 | KNIGHTEN,JAMIE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 15.00 | |
| 046411 | 05/20/2025 | 27569 | KETHAN,MICHAEL BEDFORD | LOCAL PAYMENT RECEIVED TH | Brad Elrod, PLLC | E | 101039626 | CF | 213.00 | |
| 046412 | 05/20/2025 | CR14161 | ARMSTRONG,TONYA | COURT COSTS PAID IN FULL/ | EAST TEXAS CSCD | K | 28149 | RC | 50.00 | |

| RECEIPT | DATE | CASE NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CLERK | TOTAL PAID | RVSL |
|---|---|---|---|---|---|---|---|---|---|---|
| 046413 | 05/20/2025 | CR14211 | BRONSON,ALTON WAYNE JR | COURT COSTS PAID IN FULL/ | EAST TEXAS CSCD | K | 28149 | RC | 75.00 | |
| 046414 | 05/20/2025 | CR14215 | COLLINS,DALTON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 30.00 | |
| 046415 | 05/20/2025 | CR14217 | COUEY,JOHNATHAN LAURENCE | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 5.00 | |
| 046416 | 05/20/2025 | CR14313 | CALNON,MCKENZIE CLAIRE | COURT COSTS PAID IN FULL/ | EAST TEXAS CSCD | K | 28149 | RC | 290.00 | |
| 046417 | 05/20/2025 | CR14314 | CALNON,MCKENZIE CLAIRE | COURT COSTS PAID IN FULL/ | EAST TEXAS CSCD | K | 28149 | RC | 290.00 | |
| 046418 | 05/20/2025 | CR14355 | MCGEE,LISA CARSON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046419 | 05/20/2025 | CR14396 | MCCAULEY,JASON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046420 | 05/20/2025 | CR14408 | WERNER,TASHA | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 65.00 | |
| 046421 | 05/20/2025 | CR14523 | HARVEY,BRANDEN | COURT COSTS PAID IN FULL/ | EAST TEXAS CSCD | K | 28149 | RC | 290.00 | |
| 046422 | 05/20/2025 | CR14553 | ANDERSON,JESSICA | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 15.00 | |
| 046423 | 05/20/2025 | CR14556 | BENTON,MARK NICHOLAS | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 5.00 | |
| 046424 | 05/20/2025 | CR14565 | FOXWORTH,ANTHONY | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046425 | 05/20/2025 | CR14569 | JENKINS,DILLON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 20.00 | |
| 046426 | 05/20/2025 | CR14587 | FOWLER,EVAN GILL | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046427 | 05/20/2025 | CR14594 | OVERSTREET,KHAYLEIGH | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046428 | 05/20/2025 | CR14598 | CORMICLE,WAYNE EVERTON | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 10.00 | |
| 046429 | 05/20/2025 | CR14657 | DELACERDA,BRITTANY | PARTIAL PAYMENT ON COURT | EAST TEXAS CSCD | K | 28149 | RC | 15.00 | |
| 046430 | 05/20/2025 | CR14689 | VAUGHN,LISA | COURT COSTS PAID IN FULL/ | EAST TEXAS CSCD | K | 28149 | RC | 280.00 | |
| 046431 | 05/20/2025 | 27316 | THE TEXAS DEPARTMENT OF FAMILY | LOCAL PAYMENT RECEIVED TH | C Nicole Kuenstle | E | 101045131 | KH | 35.00 | |
| 046432 | 05/21/2025 | 09852 | | PASSPORT APPLICATION FEE/ | JOAN CONNER | K | | KB | 35.00 | |
| 046433 | 05/21/2025 | 09853 | | PASSPORT/CF | SHIELA THOMPSON | D | | CF | 35.00 | |
| 046434 | 05/22/2025 | 27571 | PNC BANK, NATIONAL ASSOCIATION | LOCAL PAYMENT RECEIVED TH | David Boyce | E | 101174675 | KH | 239.00 | |
| 046435 | 05/23/2025 | 09854 | | PAYMENT FOR COPIES 27,302 | LAURA NASH | C | | KB | 2.00 | |
| 046436 | 05/23/2025 | CR14142 | GARNER,HEATH BRANDON | /CF | GARNER,HEATH BRANDON | C | | CF | 290.00 | |
| 046437 | 05/23/2025 | 27572 | CLIMER,DAWNELLE | LOCAL PAYMENT RECEIVED TH | Brad Elrod, PLLC | E | 101216763 | CF | 229.00 | |
| 046438 | 05/23/2025 | 27558 | BROWN,KIANNA | LOCAL PAYMENT RECEIVED TH | Brad Elrod, PLLC | E | 101224578 | KH | 35.00 | |
| 046439 | 05/27/2025 | 27056 | MOBILOIL CREDIT UNION | LOCAL PAYMENT RECEIVED TH | Legal Department Mob | E | 101231989 | KH | 198.00 | |
| 046440 | 05/27/2025 | 27574 | CURTIS,JENNIFER | LOCAL PAYMENT RECEIVED TH | William S Morian Jr | E | 101261823 | KH | 221.00 | |

| RECEIPT | DATE | CASE NUMBER | NAME | DESCRIPTION | PAID BY | TYPE | CHECK # | CLERK | TOTAL PAID | RVSL |
|---|---|---|---|---|---|---|---|---|---|---|
| 046441 | 05/28/2025 | 25533 | BRUTON,DANIEL | LOCAL PAYMENT RECEIVED TH | Robert E Price | E | 101297702 | CF | 35.00 | |
| 046442 | 05/28/2025 | A-18720 | KING,LINDELL | LOCAL PAYMENT RECEIVED TH | James M. Risinger | E | 101320671 | KB | 229.00 | |
| 046443 | 05/28/2025 | 27425 | CINTAS CORPORATION NO.2 | LOCAL PAYMENT RECEIVED TH | Allen D. Russell (P) | E | 101272484 | KH | 16.00 | |
| 046444 | 05/28/2025 | A-18721 | STARK,JENNIFER MARIE | LOCAL PAYMENT RECEIVED TH | Zachary R Celeste | E | 101339968 | KH | 213.00 | |
| 046445 | 05/29/2025 | 27575 | WHITAKER,TY'QUISHIA | LOCAL PAYMENT RECEIVED TH | Jonathan juhan | E | 101354746 | KB | 221.00 | |
| 046446 | 05/30/2025 | 09855 | | COPIES - CASE# 25872/CF | NORMA BROWN | C | | CF | 48.00 | |
| 046447 | 05/30/2025 | 27576 | GARCIA,JOANN CASARES | LOCAL PAYMENT RECEIVED TH | Angel Reyes | E | 101432157 | KH | 221.00 | |
| 046448 | 05/30/2025 | 09856 | | PASSPORT APPLICATION FEES | ANGEL BASINGER | D | | KB | 105.00 | |

TOTAL COLLECTED 10,591.42
LESS REFUNDS .00
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TOTAL LIABILITY 10,591.42

TOTAL RECEIPTS COUNT 92

| PAYMENT TYPE | | POSTING CLERK | |
|---|---|---|---|
| E | 5,423.00 | CF | 2,006.00 |
| C | 515.00 | RC | 3,537.42 |
| K | 3,981.42 | KH | 2,852.00 |
| D | 647.00 | KB | 2,196.00 |
| O | 25.00 | | .00 |

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LIABILITY | DISPOSITIONS PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
|---|---|---|---|---|---|---|---|---|---|
| REST | RESTITUTION | | 1,682.42 | | 1,682.42 | | 1,388.42 | 74.00 | 220.00 |
| | TOTAL DEPT | | | | 1,682.42 | | 1,388.42 | 74.00 | 220.00 |
| | TOTAL FUND | | | | 1,682.42 | | 1,388.42 | 74.00 | 220.00 |
| SCF | CIVIL STATE CONSOLIDATED FEE | 010 24709 | 182.00 | | 182.00 | | | | 45.00 |
| | TOTAL DEPT | | | | 182.00 | | | | 45.00 |
| LAF | LANGUAGE ACCESS FUND | 010 32 135 | 69.00 | | 69.00 | | | | 6.00 |
| | TOTAL DEPT | | | | 69.00 | | | | 6.00 |
| | TOTAL FUND | | | | 251.00 | | | | 51.00 |
| CIVIL | CLERK OF THE COURT ACCOUNT | 010-363-032 | 2,731.00 | | 2,731.00 | | | | 214.00 |
| CREP | COURT REPORTER SERVICE FUND | 010-363-032 | 575.00 | | 575.00 | | | | 50.00 |
| JURY | COUNTY JURY FUND | 010-363-032 | 240.00 | | 240.00 | | | | 20.00 |
| SHF | SHERIFF | 010-363-032 | 160.00 | | 160.00 | | | | |
| | TOTAL DEPT | | | | 3,706.00 | | | | 284.00 |
| | TOTAL FUND | | | | 3,706.00 | | | | 284.00 |
| RMP22 | CIVIL RECORDS MGMT/PRES 2022 | 034 361 014 | 810.00 | | 810.00 | | | | 100.00 |
| | TOTAL DEPT | | | | 810.00 | | | | 100.00 |
| | TOTAL FUND | | | | 810.00 | | | | 100.00 |
| LF | COUNTY LIBRARY FEE FUND | 036-363-032 | 805.00 | | 805.00 | | | | 70.00 |
| | TOTAL DEPT | | | | 805.00 | | | | 70.00 |
| | TOTAL FUND | | | | 805.00 | | | | 70.00 |

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LIABILITY | DISPOSITIONS PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
|---|---|---|---|---|---|---|---|---|---|
| CFFF | COURT FACILITY FEE FUND | 044 363 033 | 460.00 | | 460.00 | | | | 40.00 |
| | TOTAL DEPT | | | | 460.00 | | | | 40.00 |
| | TOTAL FUND | | | | 460.00 | | | | 40.00 |
| CSF | COURTHOUSE SECURITY | 044-363-033 | 460.00 | | 460.00 | | | | 40.00 |
| | TOTAL DEPT | | | | 460.00 | | | | 40.00 |
| | TOTAL FUND | | | | 460.00 | | | | 40.00 |
| SDRF | COUNTY DISPUTE RESOLUTION FUND | 052 32 519 | 345.00 | | 345.00 | | | | 30.00 |
| | TOTAL DEPT | | | | 345.00 | | | | 30.00 |
| | TOTAL FUND | | | | 345.00 | | | | 30.00 |
| CCC-S | CONSOLIDATED COURT COSTS - STATE | 070 32514 | 1,218.00 | | 1,218.00 | | | | 1,218.00 |
| | TOTAL DEPT | | | | 1,218.00 | | | | 1,218.00 |
| CCC-L | CONSOLIDATED COURT COSTS - LOCAL | 070 32550 | 714.00 | | 714.00 | | | | 714.00 |
| | TOTAL DEPT | | | | 714.00 | | | | 714.00 |
| | TOTAL FUND | | | | 1,932.00 | | | | 1,932.00 |
| CCC | CONSOLIDATED COURT COST | 070-363-028 | 25.00 | | 25.00 | | | 25.00 | |
| | TOTAL DEPT | | | | 25.00 | | | 25.00 | |
| | TOTAL FUND | | | | 25.00 | | | 25.00 | |
| AJSF | APPELLATE JUDICIAL SYSTEM | 095 363 032 | 115.00 | | 115.00 | | | | 10.00 |
| | TOTAL DEPT | | | | 115.00 | | | | 10.00 |
| | TOTAL FUND | | | | 115.00 | | | | 10.00 |

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LIABILITY | DISPOSITIONS PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
|---|---|---|---|---|---|---|---|---|---|
| | TOTAL COLLECTED | | 10,591.42 | | 10,591.42 | | 1,388.42 | 99.00 | 2,777.00 |
| | LESS MONEY WITHOUT A GL ACCT NBR | | | | 1,682.42- | | 1,388.42- | 74.00- | 220.00- |
| | TOTAL MONEY WITH A GL ACCT NBR | | | | 8,909.00 | | | 25.00 | 2,557.00 |